

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-98-D-0054		0026		2000SEP28		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309) 782-3225 ROCK ISLAND IL 61299-7630  EMAIL: WENDLANDM@RIA.ARMY.MIL			W52H09	DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			S2605A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			11934		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To			See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309) 782-3220			25. Total	\$21,348.00
							29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment  _____ Date _____ Signature And Title Of Certifying Officer				34. Check Number				
								35. Bill Of Lading No.
37. Received At		38. Received By	39. Date Received					40. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0054/0026 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

This Delivery Order is to supply the repair, application and ERLS Kits for 18 each M1A1 Collimators for Arizona National Guard (AZNG). The AZNG will perform the wipe test on Collimators on hand and send the results to Seiler for analysis. Once analysis results are in AZNG will be contacted for shipping instructions of old M1A1 Collimators.

Total amount of the this Delivery Order is \$21,348.00 broken out as follows:

Kits (18 ea. X \$667):	\$12,006.00
Application (18 ea. X \$219):	\$ 3,942.00
Repair (18 ea. X \$300)	\$ 5,400.00
Total	\$21,348.00

All terms and conditions of the Basic Long term Contract DAAE20-98-D-0054 are in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0026 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028  0028AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>AZNG ERLS COLLIMATOR KITS</u></p> <p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M109Q233M1 PRON AMD: 01 ACRN: AA AMS CD: 112G15.67 CUSTOMER ORDER NO: MIPRBGZ0065000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090271CF01 W61LQK K 2 DEL REL CD QUANTITY DEL DATE 001 18 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W61LQK) PRM1ST HOW BN 180TH FA AZARNG 615 N CENTER ST MESA AZ 85201-5099</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0026</p>	18	EA	\$ 667.00000	\$ 12,006.00
0029  0029AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>AZNG ERLS COLLIMATOR APPLICATION</u></p> <p>NOUN: ERLS COLLIMATOR KITS SECURITY CLASS: Unclassified PRON: M109Q235M1 PRON AMD: 01 ACRN: AA AMS CD: 112G15.67 CUSTOMER ORDER NO: MIPRBGZ0065000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2000</p>				\$ 3,942.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	\$ 3,942.00									
0049	<u>Supplies or Services and Prices/Costs</u>									
0049AA	<u>AZNG COLLIMATOR REPAIR</u>  NOUN: ERLS COLLIMATOR KITS SECURITY CLASS: Unclassified PRON: M109Q234M1 PRON AMD: 01 ACRN: AA AMS CD: 112G15.67 CUSTOMER ORDER NO: MIPRBGZ0065000  <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-NOV-2000</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2000			\$ 5,400.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-NOV-2000								
	\$ 5,400.00									

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0028AA	M109Q233M1	AA	2	21	00206500000181002112G15625FB	S02059		W61LP3	\$ 12,006.00
112G15.67									
0029AA	M109Q235M1	AA	2	21	00206500000181002112G15625FB	S02059		W61LP3	\$ 3,942.00
112G15.67									
0049AA	M109Q234M1	AA	2	21	00206500000181002112G15625FB	S02059		W61LP3	\$ 5,400.00
112G15.67									
								TOTAL	\$ 21,348.00
SERVICE									
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	00206500000181002112G15625FB	S02059		W61LP3	\$ 21,348.00	
								TOTAL	\$ 21,348.00